

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

R

W-01808A
RIGBY WATER COMPANY
P.O. Box 1020
Apache Junction, AZ 85217-1020

RECEIVED

MAY 11 5 2008

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

ANNUAL REPORT

FOR YEAR ENDING

12	31	2007
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FOR COMMISSION USE

ANN 04	07
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PROCESSED BY:

5-5-08

SCANNED

COMPANY INFORMATION

Company Name (Business Name) Rigby Water Company

Mailing Address P.O. Box 1020
(Street)

Apache Junction Arizona 85217-1020
(City) (State) (Zip)

(480) 677-6080 (480) 677-6082 (480) 240-8051
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address jlopez2027@aol.com

Local Office Mailing Address 3880 S. De Niza Road
(Street)

Apache Junction Arizona 85219
(City) (State) (Zip)

Same as above
Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address Same as above

MANAGEMENT INFORMATION

Management Contact: Fred T. Wilkinson Agent

3880 S. De Niza Road Apache Junction Arizona 85219
(Street) (City) (State) (Zip)

(480) 677-6080 (480) 677-6082 (480) 240-8051
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address jlopez2027@aol.com

On Site Manager: First National Management, Inc.

P.O. Box 1020 Apache Junction Arizona 85217-1020
(Street) (City) (State) (Zip)

(480) 677-6020 (480) 677-6082 (480) 240-8051
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address jlopez2027@aol.com

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: Charles Hulstrand

(Name)

1811 S. Alma School

(Street)

Mesa

(City)

Arizona

(State)

85210

(Zip)

(602) 962-1688

Telephone No. (Include Area Code)

(480) 461-8543

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: Same as above

(Name)

Same as above

(Street)

(City)

(State)

(Zip)

Same as above

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.\

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☒ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☒ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises	\$5,000.00	-	\$5,000.00
303	Land and Land Rights	2,591.67	-	2,591.67
304	Structures and Improv.	6,643.00	6,643.00	-
307	Wells and Springs	14,852.63	9,818.05	5,034.58
311	Pumping Equipment	29,735.34	5,215.60	24,519.74
320	Water Treatment Equip.			
330	Distribution Reservoirs and Standpipes	75,649.36	46,493.00	29,156.36
331	Transmission and Distribution Mains	43,338.46	42,318.79	1,019.67
333	Services	10,037.00	9,908.13	128.87
334	Meters and Meter Installations	17,722.03	10,148.98	7,573.05
335	Hydrants			
340	Office Furniture and Equipment	5,931.56	5,313.68	617.88
341	Transportation Equipment	3,000.00	3,000.00	-
343	Tools, Shop and Garage Equipment	12,917.63	12,917.63	-
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	2,092.64	1,491.42	601.22
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	\$229,511.32	\$153,268.28	\$76,243.04

This amount goes on the balance sheet.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises	\$ 5,000.00	0%	\$ -
303	Land and Land Rights	2,591.67	0%	-
304	Structures and Improvements	6,643.00	0%	-
307	Wells and Springs	14,852.63	2%	196
311	Pumping Equipment	29,735.34	3%	665.04
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	75,649.36	2%	839.00
331	Transmission and Distribution Mains	43,338.46	.01%	36.00
333	Services	10,037.00	.02%	18.00
334	Meters and Meter Installations	17,722.03	1%	166.00
335	Hydrants	-	-	-
336	Backflow Prevention Devices	-	-	-
339	Other Plant and Misc. Equipment	-	-	-
340	Office Furniture and Equip.	5,931.56	3.2%	190.00
341	Transportation Equipment	3,000.00	0%	-
343	Tools, Shop and Garage Equipment	12,917.63	0%	-
345	Power Operated Equipment			
346	Communication Equipment	2,092.64	7%	147.00
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	\$229,511.32	1%	\$ 2,258.00

This amount goes on the Comparative Statement of Income and Expense _____

BALANCE SHEET

AcctNo		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 24,113.00	\$ 4,362.00
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	11,036.00	9,358.00
146	Notes/Receivables from Associated Companies	173,222.00	187,202.00
151	Plant Material and Supplies		
162	Customer Deposits		1,573.00
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 208,371.00	\$ 202,495.00
	FIXED ASSETS		
101	Utility Plant in Service	\$ 227,144.00	\$ 229,511.00
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(151,011.00)	(153,268.00)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 76,133.00	\$ 76,243.00
	TOTAL ASSETS	\$ 284,504.00	\$ 278,738.00

NOTE:The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$ 3,894.00	\$ 3,463.00
232	Notes Payable	-	13,000.00
234	Notes/Accounts Payable to Associated	4,171.00	4,171.00
235	Customer Deposits	3,859.00	-
236	Accrued Taxes	715.00	672.00
237	Accrued Interest	-	-
241	Miscellaneous Current and Accrued Liabilities	806.00	820.00
	TOTAL CURRENT LIABILITIES	\$ 13,445.00	\$ 22,126.00
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	2,804.00	2,804.00
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 2,804.00	\$ 2,804.00
	TOTAL LIABILITIES	\$ 16,249.00	\$ 24,930.00
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 14,779.00	\$ 14,779.00
213	Treasury Stock	-	-
211	Paid in Capital in Excess of Par Value	26,000.00	26,000.00
215	Retained Earnings	210,549.00	227,476.00
213	Prior Period Adjustment	6,261.00	
218	Net Income	10,666.00	(14,447.00)
	TOTAL CAPITAL	\$ 268,255.00	\$ 253,808.00
	TOTAL LIABILITIES AND CAPITAL	\$ 284,504.00	\$ 278,738.00

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 128,391.00	\$ 131,065.00
460	Unmetered Water Revenue	-	-
474	Other Water Revenues	7,350.00	7,468.00
	TOTAL REVENUES	\$ 135,741.00	\$ 138,532.00
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 18,800.00	\$ 18,800.00
610	Purchased Water	-	-
615	Purchased Power	11,623.00	13,573.00
618	Chemicals		
620	Repairs and Maintenance		
621	Office Supplies and Expense	3,368.00	3,839.00
630	Outside Services	44,720.00	40,701.00
635	Water Testing	874.00	1,254.00
641	Rents	6,567.00	7,254.00
650	Transportation Expenses	3,317.00	4,010.00
657	Insurance – General Liability	2,172.00	2,166.00
659	Insurance - Health and Life	-	-
666	Regulatory Commission Expense – Rate Case	-	-
675	Miscellaneous Expense	23,425.00	50,073.00
403	Depreciation Expense	2,274.00	2,258.00
408	Taxes Other Than Income	1,654.00	1,633.00
408.11	Property Taxes	7,269.00	6,799.00
409	Income Tax	-	-
	TOTAL OPERATING EXPENSES	\$ 126,063.00	\$ 152,360.00
	OPERATING INCOME/(LOSS)	\$ 9,678.00	\$ (13,828.00)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	992.00	125.00
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	4.00	744.00
	TOTAL OTHER INCOME/(EXPENSE)	\$ 988.00	\$ (619.00)
	NET INCOME/(LOSS)	\$ 10,666.00	\$ (14,447.00)

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	None			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ 8,439.00

Meter Deposits Refunded During the Test Year

\$ 2,520.00

COMPANY NAME	Rigby Water Company
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-635444	7.5	100	280	8	2	1957
55-635445	5	60	310	6	2	1965
55-635446	5	45	140	6	2	1959

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
7.5	6	8	
10	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
15,000	1	5,000	1
10,000	4	2,500	1
55,000	1	1,500	1
50,000	1	2,500	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME Rigby Water Company	
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	AC	25,183
5		
6	AC	11,306
8	PVC	5,575
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	320
3/4	
1	1
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

None

STRUCTURES:

6'Chain link fence around each well site, including reservoir.

OTHER:None

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: Rigby Water Company	
Name of System:	ADEQ Public Water System Number:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2007

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	328	3,213.80	3,319.80	-0-
FEBRUARY	327	2,788.80	2,926.50	-0-
MARCH	327	3,991.10	4,190.20	-0-
APRIL	325	3,848.50	4,135.00	-0-
MAY	326	6,539.70	4,826.10	-0-
JUNE	328	5,684.90	5,962.50	-0-
JULY	328	5,361.50	5,625.90	-0-
AUGUST	329	4,937.90	5,191.60	-0-
SEPTEMBER	331	4,721.20	4,949.00	-0-
OCTOBER	326	4,331.60	4,582.90	-0-
NOVEMBER	327	3,526.10	3,697.50	-0-
DECEMBER	330	2,405.90	2,524.50	-0-
TOTALS →		51,351.00	51,931.50	-0-

What is the level of arsenic for each well on your system? See attached mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? ____ GPM for ____ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
☐ Yes ☐ No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
☒ Yes ☐ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
☐ Yes ☒ No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

RIGBY WATER COMPANY
ARSENIC LEVELS

<u>PWS #</u>	<u>POE #</u>	<u>DWR WELL #</u>	<u>ARSENIC LEVEL</u>	<u>ANALYSIS DATE</u>
07062	1	55-635444	0.004	12-26-06
07062	2	55-635446	0.004	12-26-06
07608	1	55-635445	0.0060	12-26-06

ALL WELLS MEET THE NEW SAFE DRINKING WATER STANDARD OF 10
PARTS PER BILLION

COMPANY NAME Rigby Water Company

YEAR ENDING 12/31/2007

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2007 was: \$ 7,038.51

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

RIGBY WATER COMPANY

PO BOX 1020
APACHE JUNCTION, AZ 85217-1020
(480) 677-6080

BANK OF AMERICA ARIZONA
SUPERSTITION SPRINGS OFFICE 138
91-170/1221

2670

3/15/2007

PAY TO THE ORDER OF Maricopa County Treasurer

\$ **3,583.83 X

Three Thousand Five Hundred Eighty-Three and 83/100*****

DOLLARS

Maricopa County Treasurer
P O Box 78574
Phoenix, Az. 85062-8574

TWO SIGNATURES REQUIRED OVER \$500.00

Judy A. Lopez
Sydia A. Lopez

MEMO

⑈002670⑈ ⑆122101706⑆

252⑈158316⑈

⑈0000358383⑈

RIGBY WATER COMPANY

PO BOX 1020
APACHE JUNCTION, AZ 85217-1020
(480) 677-6080

WASHINGTON MUTUAL BANK
APACHE TRAIL & IDAHO
90-7162/3222

1084

9/28/2007

PAY TO THE ORDER OF Maricopa County Treasurer

\$ **3,454.68 X

535116034 10-03-07 7558 03

Three Thousand Four Hundred Fifty-Four and 68/100*****

DOLLARS

Maricopa County Treasurer
P O Box 52133
Phoenix, Az. 85072-2133

TWO SIGNATURES REQUIRED OVER \$500.00

Judy A. Lopez
Sydia A. Lopez

MEMO

⑈001084⑈ ⑆322271627⑆ 4920629809⑈

⑈0000345468⑈

03-16-07 0016-007 Maricopa CVN 004679463857<

VS DATE 03/16/97
P15 E C 051 AZ

BANK OF AMERICA NA LAC
#1221017964 E2639 01 P01
09/16/97

3250091262

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
POSTAGE WILL BE PAID BY ADDRESSEE

BANK OF AMERICA NA LAC
2000661 E4753 90 20

INCLOSINGS
EL SEGUNDO CA
03-16-07 034 10-03-07

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
POSTAGE WILL BE PAID BY ADDRESSEE

10-02-07 0003-121 Maricopa CVN 004679463857<

BANK OF AMERICA NA LAC
#1221017964 E3038 90 P11
10/02/97

E31

3250327629

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

RECEIVED

MAY 9 5 2008

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF _____
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
NAME (OWNER OR OFFICIAL) TITLE
COMPANY NAME

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

✓ Fred H. Wilkin
SIGNATURE OF OWNER OR OFFICIAL

✓ (480) 677-6080
TELEPHONE NUMBER

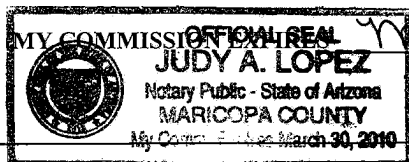
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 1st DAY OF

COUNTY NAME	<u>Maricopa</u>	
MONTH	<u>May</u>	<u>2008</u>

(SEAL)



March 30, 2010

Judy A. Lopez
SIGNATURE OF NOTARY PUBLIC

COMPANY NAME Rigby Water Company
12/31/2007

YEAR ENDING

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>-0-</u>
Estimated or Actual Federal Tax Liability	<u>-0-</u>

State Taxable Income Reported	<u>-0-</u>
Estimated or Actual State Tax Liability	<u>-0-</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>-0-</u>
Amount of Gross-Up Tax Collected	<u>-0-</u>
Total Grossed-Up Contributions/Advances	

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

✓ *Fred T. Wilkinson*
SIGNATURE

✓ *MAY 1, 2008*
DATE

✓ *PRED T. WILKINSON*
PRINTED NAME

✓ *PRESIDENT*
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED
MAY 05 2008
AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Maricopa
NAME (OWNER OR OFFICIAL) TITLE: Fred T. Wilkinson, Agent
COMPANY NAME Rigby Water Company

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2007 WAS:

Arizona Intrastate Gross Operating Revenues Only \$ <u>150,723.00</u>
--

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 12,191.00
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

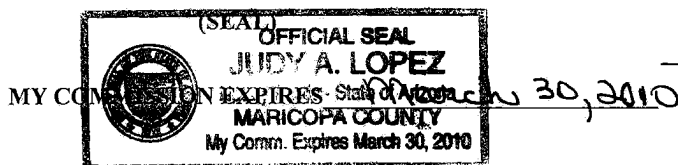
✓ Fred T. Wilkinson
SIGNATURE OF OWNER OR OFFICIAL
✓ (480) 677-6080
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 15th **DAY OF**

COUNTY NAME Maricopa	
MONTH <u>May</u>	20 <u>08</u>



Judy A. Lopez
SIGNATURE OF NOTARY PUBLIC